CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ROBERT LEVY 1 Ridgecrest Dr Dubach, LA 71235	District Attorney Lincoln Third	Report Number: 21950 Date Filed: 1/24/2011 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/7/2008			
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This24thday of January,2011		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 545.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 545.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,839.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,839.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 62,267.70
15. Plus total receipts this period (Line 8 above)	\$ 545.28
16. Less total disbursements this period (Line 13 above)	\$ 4,839.56
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,973.42

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	01/25/2010	Interest	\$53.99
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	02/28/2010	Interest	\$45.76
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	03/31/2010	Interest	\$51.11
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	04/30/2010	Interest	\$53.14
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	05/31/2010	Interest	\$54.42
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	06/30/2010	Interest	\$50.46
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	07/31/2010	Interest	\$52.11
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	08/31/2010	Interest	\$42.46

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	09/30/2010	Interest	\$37.57
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	10/31/2010	Interest	\$38.50
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	11/30/2010	Interest	\$33.15
COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	12/31/2010	Interest	\$32.61
5. Total OTHER RECEIPTS during this reporti	ng period	•	\$ 545.28

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATSY BULLOCK 5595 Hwy 145 Ruston, LA 71270	04/06/2010	Contribution - Flowers for Tommy Carr's Father	\$ 25.00
COUNCIL FOR A BETTER LOUISIANA PO Box 4308 Baton Rouge, LA 70821	05/03/2010	Membership	\$ 250.00
COUNCIL FOR A BETTER LOUISIANA PO Box 4308 Baton Rouge, LA 70821	08/30/2010	Donation	\$ 500.00
COUNCIL FOR A BETTER LOUISIANA PO Box 4308 Baton Rouge, LA 70821	11/15/2010	Donation	\$ 500.00
COUNCIL FOR A BETTER LOUISIANA PO Box 4308 Baton Rouge, LA 70821	12/13/2010	Donation	\$ 210.00
KIWANIS CLUB RUSTON PO Box 771 Ruston, LA 71273	10/26/2010	Tickets	\$ 60.00
LA DISTRICT ATTY GENERAL FUND 1645 Nicholson Dr Baton Rouge, LA 70802	03/10/2010	Dinner Sponsor	\$ 300.00
LA ENDOWMENT FOR THE HUMANITIES 938 Lafayette Ste 300 New Orleans, LA 70113	10/04/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,345.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA ENDOWMENT FOR THE HUMANITIES 938 Lafayette Ste 300 New Orleans, LA 70113	12/22/2010	Awards Ceremony Contribution	\$ 500.00
LA METHODIST CHILDREN'S HOME PO Box 929 Ruston, LA 71270	05/17/2010	Donation	\$ 100.00
LA TECH UNIVERSITY FOUNDATION PO Box 3183 Ruston, LA 71272	10/22/2010	Donation	\$ 200.00
LINCOLN PARISH MUSEUM 609 North Vienna Ruston, LA 71270	04/05/2010	Donation	\$ 50.00
MED CAMPS OF LOUISIANA 102 Thomas Road Ste 615 West Monroe, LA 71291	04/30/2010	Contribution	\$ 100.00
PINE HILLS ADVOCACY CENTER 117 S. Trenton Ruston, LA 71270	04/27/2010	Golf Fund Raiser Sponsor	\$ 150.00
RADIAN HENNIGAN CPA 1503 Goodwin Rd Ste 1 Ruston, LA 71270	03/09/2010	Filing Candidate's Report	\$ 150.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	04/29/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	•	\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	10/25/2010	Contribution	\$ 100.00
SUPER ONE FOODS N. Trenton Ruston, LA 71270	12/22/2010	Food Gift	\$ 1,044.56
3. SUBTOTAL (optional)	•	•	\$1,144.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,839.56